

Inspector View Only - Navy Construction / Facilities Management Invoice

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[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	N4008017C0505			2017/09/25	Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
0001	2017/12/19	N	2017/12/19			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	15,104.12	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
15,104.12	0.00	0.00	15,104.12

Item No.	PR Number	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001		0.02	Project	8P	(b) (4)		15,104.12
Description					Recommended Deduction Amount (\$)		
MAXIMO #B9L7RJ							
Line Total:	Deduction Amount	Retention Amount	ACRN Approved Amount				
	0.00	0.00	15,104.12				

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208217RC085CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
15,104.12			15,104.12	

[-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208217RC085CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

[-] Address Information

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
7TAP7	053374481		
Activity Name 1			
LANSDOWNE CONSTRUCTION LLC			
Activity Name 2			
Activity Name 3			
Address 1			
1741 BUSINESS CENTER DRIVE STE 120			
Address 2			
Address 3			
Address 4			
City	State	Zip	
RESTON	VA	20190	
Country	Military Location Description		
USA			

Administered By	
DoDAAC	
N44201	
Activity Name 1	
NAVFAC WASHINGTON PWD	
Activity Name 2	
Activity Name 3	
Address 1	
ANNAPOLIS FEAD	
Address 2	
181 WAINWRIGHT ROAD	
Address 3	
Address 4	
ANNAPOLIS MD 21402	
City	State Zip
Country	Military Location Description

Inspect By	
DoDAAC	Extension
N44201	
Activity Name 1	
NAVFAC WASHINGTON PWD	
Activity Name 2	
Activity Name 3	
Address 1	
ANNAPOLIS FEAD	
Address 2	
181 WAINWRIGHT ROAD	
Address 3	
Address 4	
ANNAPOLIS MD 21402	
City	State Zip
Country	Military Location Description

Accept By	
DoDAAC	Extension
N44201	
Activity Name 1	
NAVFAC WASHINGTON PWD	
Activity Name 2	
Activity Name 3	
Address 1	
ANNAPOLIS FEAD	
Address 2	
181 WAINWRIGHT ROAD	
Address 3	
Address 4	
ANNAPOLIS MD 21402	
City	State Zip
Country	Military Location Description

Local Processing Official	
DoDAAC	Extension
N44201	
Activity Name 1	
NAVFAC WASHINGTON PWD	
Activity Name 2	
Activity Name 3	
Address 1	
ANNAPOLIS FEAD	
Address 2	
181 WAINWRIGHT ROAD	

Payment Official	
DoDAAC	Extension
N68732	
Activity Name 1	
DEFENSE FINANCE AND ACCOUNTING SERV	
Activity Name 2	
Activity Name 3	
Address 1	
CLEVELAND-NORFOLK ACCOUNTS PAYABLE	
Address 2	
1240 E 9TH ST SP20 ACCTS PAYABLE	

Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country		Military Location Description	

Address 3			
Address 4			
CLEVELAND OH 44199-2001			
City	State	Zip	
Country		Military Location Description	

Issue By			
DoDAAC			
N44201			
Activity Name 1			
NAVFAC WASHINGTON PWD			
Activity Name 2			
Activity Name 3			
Address 1			
ANNAPOLIS FEAD			
Address 2			
181 WAINWRIGHT ROAD			
Address 3			
Address 4			
ANNAPOLIS MD 21402			
City	State	Zip	
Country		Military Location Description	

[-] Misc Information

Initiator			
Name:	Date of Action / IRD:	Phone #:	DSN:
Sharon Dietze	2017/12/19 0929 MST / 2017/12/19 0929 MST	703-464-1003	
Email:		Title:	Action(s):
sdietze@lansgc.com		Vice President	[Submitted, Web, Stand Alone]
Org Email:			
sdietze@lansgc.com			
Attachments:			
LansdowneConstructionApplication1.pdf		View Attachment	
Comments:			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
Chris Gallop	2017/12/19 1158 MST	410-293-1078	283-1078
Email:		Title:	Action(s):
christopher.g.gallop@navy.mil		Construction Manager	[Saved]
Org Email:			
InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			
Approved for Prakash Kanthan.			

Inspector			
Name:	Date of Action:	Phone #:	DSN:
Chris Gallop	2017/12/19 1215 MST	410-293-1078	283-1078

Email: christopher.g.gallop@navy.mil	Title: Construction Manager	Action(s): [Inspected]
Org Email: InvoicePWDUSNA@navy.mil		
Attachments:		
Comments:		

Acceptor

Name: Shanekia Robinson	Date of Action: 2017/12/20 1414 MST	Phone #: 410-293-3162	DSN:
Email: shanekia.robinson1@navy.mil		Title: Program Analyst	Action(s): [Accepted]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Local Processing Official

Name: Robert Mahoney	Date of Action: 2017/12/21 0427 MST	Phone #: 410-293-1312	DSN:
Email: robert.k.mahoney@navy.mil		Title: LEAD CONTRACTING OFFICER	Action(s): [Certified, Processed via EDI]
Org Email: InvoicePWDUSNA@navy.mil			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action: 2017/12/21 2241 MST	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Suspended]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:			

Document was suspended by the entitlement system. It is currently being reviewed by the Pay Official to determine the next action required. INVOICE IS EDI, VENDOR OR ASSIGNEE IS NOT EFT DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:	Date of Action: 2017/12/23 0120 MST	Phone #: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	DSN:
Email:		Title:	Action(s): [Processed via EDI]
Org Email: DNFWAWF2@DFAS.MIL			
Attachments:			
Comments:			

Document was processed by the entitlement system. FOR PMT ON 171223-ESTPD 180102 AMT CERT \$15104.12 DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status

Payment Official

Name:	Date of Action: 2017/12/29 0136 MST	Phone #:	DSN:
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Email: Org Email: DNFWAWF2@DFAS.MIL Attachments: Comments: Paid	Title:	Action(s): [Paid]
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[-] Workflow Information

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2017/12/19

Sharon Dietze
Signature of Contractor Representative

ACTION BY: N44201

- ☒ Recommend Approval
☐ Recommend Reduced Amount
☐ Recommend Rejection

Inspection Date
2017/12/19

Signature Date
2017/12/19

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Chris Gallop

Signature Of Authorized Government Representative

ACTION BY: N44201

Approved Amount : \$15,104.12

- ☒ Approve
☐ Approval with Deductions
☐ Reject to Initiator

Acceptance Date
2017/12/19

Signature Date
2017/12/20

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Shanekia Robinson

Signature Of Authorized Government Representative

ACTION BY: N44201

- ☒ Document Certified
☐ Document Rejected

Signature Date
2017/12/21

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Robert Mahoney

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- ☒ Document Accepted
☒ Document Processed
☐ Document Rejected
☐ Document Suspended
☐ Document Available For Recall
☐ Document in MyInvoice"
☒ Document Paid

